Agenda Report



2725 Judge Fran Jamieson Way Viera, FL 32940

Consent

F.5. 2/11/2025

Subject:

Approval Re: Amendment No. 3 to the Traffic Signal Maintenance and Compensation Agreement FM#413019-1-88-01 and Resolution with the Florida Department of Transportation

Fiscal Impact:

There is no Fiscal Impact associated with the execution of Amendment No. 3. The County is compensated annually via Exhibit A of the Agreement.

Dept/Office:

Public Works Department/Traffic Operations/Finance and Contracts Administration

Requested Action:

It is requested that the Board of County Commissioners: 1) approve Amendment No. 3 to the Traffic Signal Maintenance and Compensation Agreement FM#413019-1-88-01 and Resolution with the Florida Department of Transportation (FDOT); 2) authorize the Chairman to execute the Resolution; 3) authorize the County Manager to execute Amendment No. 3 and any future contract-related documents, not including amendments to Exhibit A, contingent upon County Attorney's Office, Risk Management, and Purchasing Services review and approval; 4) designate the Traffic Operations Manager to execute all amendments to Exhibit A of the Agreement; and 5) authorize the County Manager to approve any Budget Change Requests associated with this item.

Summary Explanation and Background:

On June 3, 2015, Brevard County and FDOT entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement") for the operation and maintenance of the traffic signals located on State roads within the unincorporated portion of Brevard County and within the municipalities that Brevard County maintains through Interlocal Agreements. On January 26, 2017, the County and FDOT entered into Amendment No. 1 to the Agreement which superseded the June 3, 2015, Agreement. On July 19, 2022, the County and FDOT entered into Amendment No. 2 to the Agreement to incorporate Exhibit D - Department's Sponsorship Acknowledgment Program.

Recently, FDOT finalized a revision to the Agreement and requested the County to execute Amendment No. 3. Several provisions and Exhibits A, B, and C are amended, superseded, and replaced in their entirety. Notable changes to the Agreement update traffic signal terminology, provide notification standards during force majeure events, and establish new annual reporting deadlines. The Public Works Department Traffic Operations Manager shall receive, review, and approve annual amendments to Exhibit A, Reimbursement for Maintenance and Operation, which lists all signals and devices to be maintained by the County and reimbursed by FDOT. Per Administrative Order 29, the County Attorney's Office, Risk Management, and

F.5. 2/11/2025

Purchasing Services have reviewed and approved the Amendment.

Clerk to the Board Instructions:

Please return the Resolution signed by the Chairman to the Public Works Department. Please return Amendment No. 3 signed by the County Manager to the Public Works Department for further execution by FDOT.

Page 2 of 2

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

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57

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

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58

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

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59



FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001 Fax: (321) 264-6972 Kimberly.Powell@brevardclerk.us



February 12, 2025

MEMORANDUM

TO: Marc Bernath, Public Works Director

RE: Item F.5., Approval of Amendment No.3 to the Traffic Signal Maintenance and Compensation Agreement FM#413019-1-88-01 and Resolution with the Florida Department of Transportation (FDOT)

The Board of County Commissioners, in regular session on February 11, 2025, approved Amendment No. 3 to the Traffic Signal Maintenance and Compensation Agreement FM#413019-1-88-01 with FDOT; adopted Resolution No. 25-009, authorizing the County Manager to execute Amendment No.3 and any future contract-related documents, not including amendments to Exhibit A, contingent upon County Attorney's Office, Risk Management, and Purchasing Services review and approval; designated the Traffic Operations Manager to execute all amendments to Exhibit A of the Agreement; and authorized the County Manager to approve any Budget Change Requests associated with this item. Enclosed is the fully-executed Resolution and executed Amendment No.3.

Upon execution by FDOT, please return a fully-executed Amendment No.3 to this office for inclusion in the official minutes.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS

RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/kI

Encls. (2)

cc: County Manager

Contracts Administration
Traffic Operations Manager

Finance Budget

RESOLUTION NO. 2025-009

A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT NO. 3 TO THE TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION

WHEREAS, the State of Florida Department of Transportation and Brevard County desire to amend the Traffic Signal Maintenance and Compensation Agreement; and

WHEREAS, the State of Florida Department of Transportation has requested Brevard County to execute and deliver to the State of Florida Department of Transportation the Amendment No. 3 to the Traffic Signal Maintenance and Compensation Agreement, FPN 413019-1-88-01; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Brevard County, Florida, that Frank Abbate, County Manager of the Board of County Commissioners, is hereby authorized to make, execute, and deliver to the State of Florida Department of Transportation the Amendment No. 3 to the Traffic Signal Maintenance and Compensation Agreement, FPN 413019-1-88-01.

DONE AND RESOLVED in regular session this 11th day of February, 2025.

ATTEST:

Rachel M. Sadoff, Clerk

BOARD OF COUNTY COMMISSIONERS OF BREVARD COUNTY, FLORIDA

Rob Feltner, Chairman

As approved by the Board on 2/11/2025

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION AMENDMENT TO TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

		CONTRACT NO. FINANCIAL PROJECT NO. F.E.I.D. NO. AMENDMENT NO.	413019-18801 F596000523018
entered into this	day of 2025	TENANCE AND COMPENSATION AC between the Florida Department of vard County Florida ("Mainta	f Transportation, an agency of the
		RECITALS:	
WHEREAS, the De	epartment and the Maintaining Agency n Agreement ("Agreement"); and	y on <u>June 3, 2015</u> entered into a Tra	ffic Signal Maintenance
WHEREAS, the Pa	arties have agreed to modify the Agree	ement on the terms and conditions set	t forth herein.
NOW THEREFOR follows:	E, in consideration of the mutual cove	nants in this Amendment, the Agreem	ent is amended as
Agreemer paragraph	nt paragraphs 1, 3, 6, 12, 31, and 35 a ns 1, 3, 6, 12, 31, and 35 attached her	are amended, superseded, and replace to to this Amendment.	ed in their entirety with the new
Agreemer attached h	nt exhibits A, B, and C are amended, s nereto to this Amendment.	superseded, and replaced in their enti	rety with new Exhibits A, B, and C
	modified in this Amendment, all terms main in full force and effect.	s and conditions of the Agreement and	d any amendments or modifications
Brevard County	REOF, the undersigned parties have	executed this Amendment on the day STATE OF FLORIDA DEPARTMENT OF TRANS	
By: FILL	M Cluball (Authorized Signature)	By:(Au	thorized Signature)
Print/Type Name:	Frank Abbate	Print/Type Name:	
Title:	County Manager	Title:	
		Legal Review:	
Attorney: Allex	Lasane Date: 62/9/2	74	

As approved by the Board 02/11/2025.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

AMENDMENT TO TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

- 1. The Maintaining Agency shall be responsible for the "Project," defined as the maintenance and continuous operation of the following, located on the State Highway System:
 - a. Traffic signals ("TS"),
 - b. Interconnected and monitored traffic signals ("IMTS") defined as signals that are interconnected with telecommunications and are monitored at a central location.
 - c. Traffic signal systems defined as central computer; traffic monitoring cameras ("TrMC"; must fulfill District purpose and need and be accessible from Department's Video Aggregation System); arterial dynamic message signs ("ADMS"); communications devices; interconnect / network; vehicle, bicycle & pedestrian detection devices [including passive pedestrian detection ("PPD") and accessible pedestrian detection]; traffic signal hardware and software; preemption devices: probe data detection system ("PDDS"); and uninterruptible power supplies ("UPS"),
 - d. Control devices defined as intersection control beacons ("ICB"), traffic warning beacons ("TWB"; including LED highlighted signs), illuminated street name signs ("ISNS"), and pedestrian flashing beacons ("PFB"; i.e., school zone flashing beacons, pedestrian crossing beacons, and Rectangular Rapid Flashing Beacons),
 - e. Emergency/fire department signals ("FDS"),
 - f. Speed activated warning displays ("SAWD"; including curve warning feedback signs),
 - q. Blank out signs ("BOS"; including Lane Control Signs),
 - h. Pedestrian hybrid beacons ("PHB"),
 - i. Connected Automated Vehicle Devices ("CAVD"; i.e., roadside units and roadside equipment), and
 - j. In-roadway warning lights ("IRWL") system (specific to mid-block crossing and unsignalized intersection applications, as defined in the FDOT Traffic Engineering Manual)

All traffic signals and control devices mentioned in the above paragraph 1.a-j are referred to in this Agreement as "Traffic Signals and Devices". The Maintaining Agency shall be responsible for the payment of electricity and electrical charges incurred in connection with operations of such Traffic Signals and Devices upon final acceptance by the Department of the installation of each signal or device.

- 3. If Traffic Signals and Devices are damaged and the Maintaining Agency or its contractors did not cause the damage, then the Department shall reimburse the Maintaining Agency for the actual costs incurred by the Maintaining Agency for repairs and/or replacement of Traffic Signals and Devices, once the following occurs:
 - a. The Department has approved a properly completed invoice for reimbursement that was provided to the Department outlining the details of the requested reimbursements; and
 - b. Evidence of the costs incurred were included as an attachment to the invoice.

Exhibit C sets forth additional conditions that apply when the Maintaining Agency seeks to obtain reimbursement for costs incurred for repair and/or replacement and associated contract documentation of damaged Traffic Signals and Devices. Exhibit C also serves as a form invoice that can be used by the Maintaining Agency. The Maintaining Agency shall obtain written approval from the Department regarding the appropriate method of repair and/or replacement of damaged Traffic Signals and Devices prior to performing the emergency and/or permanent repair and/or replacement work. If there is an immediate risk to public safety due to damaged Traffic Signals and Devices and the Maintaining Agency is unable to immediately obtain the Department's written approval regarding the method of repair and/or replacement, then the Maintaining Agency shall immediately repair and/or replace the Traffic Signals and Devices. The Maintaining Agency shall notify the Department within thirty (30) calendar days of becoming aware of any damage to Traffic Signals and Devices caused by third parties or force majeure event. The Department shall be responsible for pursuing reimbursement from individuals and/or the third parties who cause damages and are liable for replacement and/or repair costs to Traffic Signals and Devices. If the Maintaining Agency or its contractors causes damages to the Traffic Signals and Devices, then the Maintaining Agency shall repair and/or replace the Traffic Signals and Devices, and the Maintaining Agency shall be fully responsible for the cost of repair and/or replacement to the extent the damages were caused by the Maintaining Agency. Governor declared emergencies (i.e., hurricanes) are handled outside the framework of this Agreement through a combination of Federal and State Emergency Management mechanisms. An emergency contract may be used after a Governor's declaration of emergency has been signed to cover for reimbursement for storm recovery efforts.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

AMENDMENT TO TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

6. Neither the Maintaining Agency nor the Department shall be liable to the other for any failure to perform under this Agreement to the extent such performance is prevented by a Force Majeure Event and provided that the party claiming the excuse from performance has (a) promptly notified the other party of the occurrence and its estimated duration, (b) promptly remedied or mitigated the effect of the occurrence to the extent possible, and (c) resumed performance as soon as possible. These events shall be documented with detailed damage inspection report forms completed and submitted to the Department within 12 weeks of the end of the Force Majeure event.

A "Force Majeure Event" means the occurrence of:

- (a) an act of war, hostilities, invasion, act of foreign enemies, riot, terrorism or civil disorder;
- (b) act of God (such as, but not limited to, fires, explosions, earthquakes, drought, hurricanes, storms, lightning, tornados, tidal waves, floods, extreme weather or environmental conditions, and other natural calamities):
- (c) or another event beyond the control of the non-performing party and which could not have been avoided or overcome by the exercise of due diligence.
- 12. The Maintaining Agency and the Department shall update Exhibit A on an annual basis through an amendment of this Agreement. The Maintaining Agency designates Traffic Ops Manager as its authorized representative(s), who is delegated the authority to execute all amendments to Exhibit A of this Agreement on behalf of the Maintaining Agency. Exhibit A will contain all Traffic Signals and Devices on the State Highway System which are within the jurisdiction of the Maintaining Agency and are operated and maintained by the Maintaining Agency. No changes or modifications may be made to Exhibit A during the Department's fiscal year for compensation. New Traffic Signals and Devices added by the Department during its fiscal year must be maintained and operated by the Maintaining Agency upon the Department's final acceptance. The Maintaining Agency and the Department shall amend Exhibit A preceding the Department's new fiscal year, which will include all new Traffic Signals and Devices added to the State Highway System during the Department's current fiscal year and delete those removed during the same period. The Maintaining Agency will begin receiving compensation for new Traffic Signals and Devices that were added to Exhibit A by amendment of this Agreement in the Department's fiscal year occurring after the Traffic Signals and Devices are installed and final acceptance of such installation is given by the Department. In the event that no change has been made to the current year's Exhibit A, a certification from the Maintaining Agency shall be provided to the Department certifying that no change has been made to Exhibit A in the Department's current fiscal year. The annual compensation will be a lump sum payment (minus any retainage or forfeiture) as set forth in Exhibit B. Future payments will be based on the information provided in Exhibit A, in accordance with the provisions as set forth in Exhibit B, attached to and incorporated in this Agreement.
- 31. The Department shall monitor the performance of the Maintaining Agency in the fulfillment of its responsibilities under the Agreement. The Maintaining Agency shall submit an annual Report prior to July 15 of each year detailing the following:
 - a. All detection device malfunctions: Detection devices include, without limitation, all vehicle presence detectors and all pedestrian/bicycle detectors. Traffic devices supported by detection devices ("TDSDD") include, without limitation, traffic signals, PHBs, and warning devices. Repairs to all vehicle presence detectors shall be made within ninety (90) days with a goal of thirty (30) days if feasible. Repairs to all pedestrian/bicycle detectors shall be made within seventy-two (72) hours of discovery. If repair to vehicle presence detection device is expected to progress beyond thirty (30) days, by the 31st day, the Maintaining Agency shall have a plan available to reestablish detection prior to day 90. The Maintaining Agency shall ensure that 90% of all TDSDD on the State Highway System are operating without detection failures. Discovery and repair dates for each malfunctioning detection device shall be logged in the annual report. If the repairs cannot be performed within the stipulated time, the Maintaining Agency shall document the reason(s) why in the annual report. If more than 10% of the TDSDD are experiencing detection failure(s) by the end of the stipulated time, unless a longer period is approved by the Department due to extraordinary circumstances, each of these TDSDD may only be compensated at 90% of the unit compensation rate stated in Exhibit B for each day (i.e., the annual unit compensation rate is reduced by 1/3650 daily) that more than 10% of the TDSDD are experiencing detection failure(s).
 - b. Traffic signal and pedestrian hybrid beacon ("PHB") preventive maintenance inspections: Traffic signals and PHBs shall receive a comprehensive preventive maintenance inspection on at least 50% of all traffic signals and PHBs annually, alternating the remaining 50% the following year. Preventive maintenance inspection shall include verification that all detection is working, the traffic signal or PHB is cycling properly, the ventilation system is functioning, and filters are clean. Basic traffic cabinet maintenance shall also verify power feed voltages, verify that the vehicle and pedestrian indications are functioning properly, test the effective functioning of pedestrian push buttons, and check hinges and door locks. At least one (1) conflict monitor test shall be performed on 50% of traffic signals and PHBs annually, alternating the remaining 50% the following year. Each test is to be documented and included in the annual report to the Department. The inspection report shall note the location, date of inspection, and any actions taken. If 50% of the traffic signals and PHBs do not receive at least one (1) comprehensive preventive maintenance inspection during a twelve (12) month period, there shall be a 20% retainage of the annual compensation amount for the affected traffic signal and PHB locations until the preventive maintenance inspection is made. If the requirements of this paragraph 31.b are not performed within the state's next fiscal year, the 20% retainage of the annual compensation amount for the affected traffic signal and PHB locations will be forfeited.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

AMENDMENT TO TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

- c. For any traffic signals that are interconnected with telecommunications and their real-time operation is electronically monitored via software by personnel at a central location and are therefore receiving the higher compensation amount as described in Exhibit B, the name(s) and title(s) of those monitoring those intersections, and the location of the central monitoring facility(ies), are to be documented and contained in the annual report submitted to the Department. The Maintaining Agency shall be responsible for maintaining current licenses and support agreements for all computer applications necessary for IMTS including, but not limited to, central computer systems, TrMC applications, detection software, and data collection programs, unless other arrangements are made between the Department and the Maintaining Agency for specific applications or systems.
- 35. At no additional cost to the Department, the Maintaining Agency shall provide the Department with, at minimum, read-only access to all traffic signal data available from the firmware of the traffic signal controllers and other devices covered under this Agreement. The Maintaining Agency shall include the Department as a party to all traffic signal firmware/software related agreements that the Maintaining Agency enters into with other parties.

EXHIBIT A Reimbursement for Maintenance and Operation FY___

		******	Total Limin Sum Amount*	Total														
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B)	(IRWL)			(ADMS)		(CAVD)		(PDDS)				(SAWD)						
	Lights		(PPD)	Sign	(PHB)	Devices		System	(TWB)	(BOS)		Display	(FDS)	(PFB)	(ICB)			
Pedestrian Monitoring Roadway Amount (using Detection Camera Warning Unit Rates	Roadway Warning	Monitoring Camera	Pedestrian Detection	Dynamic Message	Hybrid Beacon	Automated Vehicle	Power Supplies Automated Hybrid (UPS) Vehicle Beacon	Data Detection	Warning Beacon	Out	Street Name	Activated Warning	Flashing Fire Dept. Activated Beacon Signal Warning	Flashing Beacon		Location Signals Interconnected (TS) & monitored	Signals (TS)	
Compensation	<u>Ľ</u>	Iraffic	Passive		Pedestrian	Connected	Uninterruptible Connected Pedestrian	Probe	Blank Traffic	Blank	Illuminated	Speed	Emergency	Pedestrian	Intersection	Intersection Traffic Traffic Signal - Intersection Pedestrian Emergency Speed	Traffic	2

*Amount paid shall be the Total Lump Sum (minus any retainage or forfeiture).

Date District Traffic Operations Engineer Date Maintaining Agency

EXHIBIT B TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

PURPOSE 1.0

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in this Agreement and in Exhibit A and method by which payments will be

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COMPENSATION FOR MAINTENANCE AND OPERATION
For the satisfactory completion of all services related to maintenance and operation detailed in this Agreement and Exhibit A of this Agreement, the Department will pay the Maintaining Agency the Total Lump Sum payment (minus any retainage or forfeiture) in Exhibit A. The Maintaining Agency will receive one lump sum payment (minus any retainage or forfeiture) at the end of each fiscal year for satisfactory completion of service.

Total Lump Sum (*minus any retainage or forfeitur*e) Amount for each fiscal year is calculated by adding all the individual Traffic Signal and Device unit amounts.
Pedestrian Flashing Beacon: includes school zone beacons, pedestrian crossing beacons, and rectangular rapid flashing beacons (RRFB). Systems shall be paid at a unit rate per controller regardless of the number of individual devices or poles.

Connected and Automated Vehicles Devices (CAVD): includes roadside units and roadside equipment.

						Unit (Compensatio	n Rates	per Unit o	n the State F	Compensation Rates per Unit on the State Highway System	E					
£	Traffic Signals (TS) Intervoles	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD)	Illuminated Street Name Signs (ISNS)	Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Probe Data Detection System (PDDS)	Uninterruptible Power Supply (UPS) Device	Connected Automated Vehicle Devices (CAVD)	Pedestrian Hybrid Beacon (PHB)	Arterial Dynamic Message Sign (ADMS)	Passive Pedestrian Detection (PPD)	Traffic Monitoring Camera (TrMC)	In- Roadway Warning Lights (IRWL)
2021	\$ 3,573	\$ 5,134	\$ 896	\$ 717	\$ 1,252	\$ 360		\$ 360	\$ 360	\$ 115	\$ 115	\$ 514					
22-	\$3,670	\$5,273	\$921	\$737	\$1,286	\$370		\$370	\$370	\$119	\$119	\$527					5, a
23-	\$ 3,910	\$ 5,558	\$ 947	\$ 758	\$ 1,323	\$ 381	\$ 391	\$ 419	\$ 381	\$ 123	\$ 123	\$542	\$ 2,645	\$ 2,027	\$ 2,027 \$ 1,644	\$ 688	\$ 658
2024		Base	Based on the Consumer Price Index (CPI), the compens	sumer Price	Index (CPI), t	the compens	sation amounts will be revised.	its will be	revised.								
2025		Base	Based on the CPI, the compensation amounts will be revised	the comper	sation amou	ints will be re	evised.								30		

Based on the Consumer Price Index (CPI), the Unit Rate for the following fiscal year will be adjusted accordingly, unless otherwise specified in an amendment to this Agreement. However, if CPI is negative, there shall be no reduction from the previous year's compensation.

COMPENSATION FOR REPAIR AND/OR REPLACEMENT OF DAMAGED TRAFFIC SIGNALS AND DEVICES 3.0

all services related to repair and/or replacement of damaged Traffic Signals and Devices detailed in this Agreement, the Department will pay the Maintaining Agency a Lump Sum amount of the actual costs incurred for the replacement and/or repair of the damaged Traffic Signals and Devices as set forth in the invoice submitted to the Department. The invoice for the costs incurred for the replacement and/or repair of damaged Traffic Signals and Devices shall contain the information required in Exhibit C and any other additional information requested by the Department to justify the costs incurred. The reimbursement amount is subject to approval by the Department.

4.0 PAYMENT PROCESSING

incurred by the Maintaining Agency for the previous year prior to 5:00 p.m. on July 15th of each year. For example, the Maintaining Agency shall submit its invoice for the fiscal year beginning July 1, 2022 For regular maintenance costs, the Maintaining Agency shall invoice the Department in a format acceptable to the District Traffic Operations Engineer, on an annual basis for the reimbursement costs through June 30, 2023 no later than July 15, 2023. For costs incurred for repair and/or replacement of damaged Traffic Signals and Devices, applicable reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency. The Maintaining Agency shall submit invoices for repair and/or replacement costs due to damaged Traffic Signals and Devices within 60 days of the work completed date for which the Maintaining Agency is invoicing.

EXHIBIT C Reimbursement for Replacement and/or Repair of Damaged Traffic Signals and Devices

Subject to the terms and conditions of the Agreement, the Department will reimburse the Maintaining Agency a Lump Sum amount for costs incurred for the replacement and/or repair and associated contract documentation of Traffic Signals and Devices damaged as a result of third parties or as a result of other causes that were not caused by the Maintaining Agency or its contractors. Agreement paragraph 3 provides administrative procedures on how third party and Force Majeure events are handled for reimbursement. Force Majeure events shall be documented with detailed damage inspection report forms within 12 weeks following the end of the Force Majeure event. Costs related to Governor declared emergencies are not reimbursable under this Agreement.

The Department follows the Traffic Signal Maintenance and Compensation Agreement Manual (Topic No. 750-010-022) for submitting damage claims. In submitting this Exhibit C to the Department, the Maintaining Agency is required to adhere to Chapter 2 of the Traffic Signal Maintenance and Compensation Agreement Manual, dated March 31, 2023, available at: Traffic Signal Maintenance and Compensation Agreement Manual.

The Maintaining Agency is not required to provide a police report in situations where damage is caused to Traffic Signals and Devices by a Force Majeure Event or as a result of other causes beyond the control of the Maintaining Agency that do not necessarily prevent performance, which includes but is not limited to: storms, winds, lightning, flooding and other natural and weather related causes. The Maintaining Agency must provide a police report in all situations where a traffic accident, theft, or vandalism causes damage to Traffic Signals and Devices to the extent the Maintaining Agency has the ability and opportunity to obtain a police report.

Applicable reimbursements will be processed after the Department receives a properly completed and supported invoice from the Maintaining Agency. The following information shall be provided by the Maintaining Agency to be eligible for the reimbursement payment:

Date and Time of Accident/Incident:	
Location of Accident/Incident:	
Provide Police Report (if applicable) and the Following Information:	
 Attach pictures of damaged traffic signals and devices, as well as completed work. Attach invoices or receipt of equipment purchased to replace damaged components. Attach detailed documentation of labor costs associated with replacing and/or repairing damaged components, including dates of performance and completion of the work. 	
Contract No.:	
Project No.:	
Total Lump Sum Reimbursement Amount \$	

The Maintaining Agency hereby certifies that it has replaced and repaired all the Traffic Signals and Devices at the location or signalized intersection referenced above. Henceforth, this document is the Maintaining Agency's request for reimbursement to the Department for the services of restoring the Traffic Signals and Devices to their original operating condition.

The Parties agree to the T	otal Lump Sum Reimburseme	ent Amount set forth above.	
Maintaining Agency	Date	District Traffic Operations Engineer	Date